

TRAVEL EXPENSE CLAIM

See Instructions and Privacy

Statement on Reverse Side

STD 262 (REV 10/92)

Page 1 of 4

CLAIMANT'S NAME Larry Grable		SSAN OR EMPLOYEE NUMBER		DEPARTMENT Office of the Governor	
POSITION Director		CB/D NUMBER		DIVISION OR BUREAU Riverside	
RESIDENCE ADDRESS		HEADQUARTERS ADDRESS 3737 Main St #201		INDEX NUMBER	
CITY F		STATE CA		ZIP 92501	

MONTH/YEAR		LOCATION WHERE EXPENSES WERE INCURRED	LODGING	MEALS			INCIDENTALS	TRANSPORTATION				BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY
DATE	TIME			BREAKFAST	LUNCH	DINNER		COST OF TRANS.	TYPE USED	CARFARE, TOLLS, PARKING	PRIVATE CAR USE MILES AMOUNT		
3-Oct		Sheep Fire									89 39.61		39.61
4-Oct		Sheep Fire w/ evac ctrs									172 76.54		76.54
5-Oct		Sheep Fire w/ evac ctrs									190 84.55		84.55
6-Oct		Lake Arrowhead GRC									74 32.93		32.93
7-Oct		SANDBAG									48 21.36		21.36
7-Oct		Corona Chamber									38 16.91		16.91
7-Oct		Pest Control Assoc									52 23.14		23.14
8-Oct		Upland Chamber GRC									34 15.13		15.13
8-Oct		Ontario Chamber GRC									16 7.12		7.12
8-Oct		Faith Based Sm Bus Summit									32 14.24		14.24
9-Oct		Moreno Valley Chamber GRC									36 16.02		16.02
9-Oct		PALC GRC									84 37.38		37.38
9-Oct		Wrightwood Firefighter Appreciation									94 41.83		41.83
SUBTOTALS			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	959 426.76	0.00	
COLUMN CODE (ACCTG. USE ONLY)													
CLAIM TOTAL												\$426.76	

4/275 = 108 1/2

PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts when required)

See attached sheet

NORMAL WORK HOURS

PRIVATE VEHICLE LICENSE NUMBER

4HRU721

MILEAGE RATE CLAIMED

0.445

AGENCY ACCOUNTING OFFICE

USE ONLY

PAID BY DEPOSITING FUND CHECK NUMBER

240778
240775

I HEREBY CERTIFY, That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used and if mileage exceeds the minimum rate, I certify the cost of the operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage.

CLAIMANT'S SIGNATURE

DATE

11/9/09

SIGNATURE OF OFFICER APPROVING

DATE

DATE

11/16/09

SIGNATURE OF TITLE AUTHORITY FOR SPECIAL EXPENSES

DATE

11/23/09

October FOS WAR

1. Represented the Governor at the ICP of Sheep Fire
2. Represented GAS at ICP/Victorville Evac Ctr/Rialto Evac Ctr/
3. Represented GAS at ICP/EOC/Evac Ctrs
4. Attended GRC meeting where I gave a report on water/RTTT/tax commission
5. Attended transportation meeting where I was introduced by chairman
6. Attended GRC where I gave brief report on water/rttt
7. Gave keynote speech at association meeting
8. Attended GRC meeting where I gave report on water/rttt/tax commission
9. Attended GRC meeting where I gave report on water/rttt/tax commission
10. Attended business summit where I delivered comments on GAS and sm business
11. Attended GRC meeting where I gave report on water/rttt/tax commission
12. Attended Pass Area Leg meeting where I gave report on water/rttt/tax commission
13. Attended firefighter appreciation dinner following sheep fire

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POSITION Director		CB/D NUMBER	DIVISION OR BUREAU Riverside		INDEX NUMBER
RESIDENCE ADDRESS		HEADQUARTERS ADDRESS 3737 Main St #201			TELEPHONE NUMBER
CITY	STATE	ZIP	CITY	STATE	ZIP
			Riverside	CA	92501

MONTH/YEAR		LOCATION	LODGING	MEALS			INCIDENTALS	TRANSPORTATION				BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY
DATE	TIME	WHERE INCURRED		BREAKFAST	LUNCH	DINNER		COST OF TRANS.	TYPE USED	CARFARE, TOLLS, PARKING	PRIVATE CAR USE		
										MILES	AMOUNT		
12-Oct		Colton Chamber GRC								32	14.24		14.24
12-Oct		Riv County League of Cities								92	40.94		40.94
13-Oct		Inalnd Action-Health Care Meeting								26	11.57		11.57
13-Oct		Bureau of Indian Affairs HQ Opening								144	64.08		64.08
13-Oct		UCR Govt Relations								8	3.56		3.56
13-Oct		Loma Linda Chamber GRC								38	16.91		16.91
14-Oct		Riverside County Directors Meeting								22	9.79		9.79
14-Oct		Exceed Anniversary								20	8.90		8.90
14-Oct		SANDAB								28	12.46		12.46
14-Oct		Juvenile Justice & Delinquency Program								32	14.24		14.24
15-Oct		High Desert Annual Bus Conference								102	45.39		45.39
16-Oct		Chino Area Chamber GRC								44	19.58		19.58
17-Oct		Frontier Project Gala								15	6.68		6.68
SUBTOTALS			0.00	0.00	0.00	0.00	0.00	0.00	0.00	603	268.34	0.00	
COLUMN CODE (ACCTG. USE ONLY)													
CLAIM TOTAL												\$268.34	

PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts when required)

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NORMAL WORK HOURS

PRIVATE VEHICLE LICENSE NUMBER

4HRU721

MILEAGE RATE CLAIMED

0.445

AGENCY ACCOUNTING OFFICE

USE ONLY

PAID BY REVOLVING FUND CHECK NUMBER

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CLAIMANT'S SIGNATURE

DATE

11/9/09

SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT

DATE

11/16/09

SIGNATURE OF TITLE OF AUTHORITY FOR SPECIAL EXPENSES

DATE

October FOS WAR

14. Met with Colton Chamber Exec to talk about GRC meetings
15. Attended League Dinner where I spoke briefly on water
16. Attended Inland Action meeting on healthcare where I presented the Governors visions
17. Attended opening where I gave welcoming /congratulatory message
18. Met with UCR Govt relations staff
19. Attended GRC meeting where I gave a report on water/rttt
20. Met with Riverside County Directors where we discuss counties legislative priorities
21. Attended anniversary event where I made presentation
22. Attended SB County Education meeting where I was introduced as being in attendance
23. Attended commission meeting where a nonprofit I work with was presented county award. I was introduced as being in attendance.
24. Attended meeting where I was introduced as being in attendance
25. Attended GRC meeting where I reported on water/rttt
26. Attended Gala where I made presentation

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CITY Riverside		STATE CA		ZIP 92501	

MONTH/YEAR		LOCATION WHERE EXPENSES WERE INCURRED	LODGING	MEALS			INCIDENTALS	TRANSPORTATION				BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY
DATE	TIME			BREAKFAST	LUNCH	DINNER		COST OF TRANS	TYPE USED	CARFARE, TOLLS, PARKING	PRIVATE CAR USE MILES AMOUNT		
19-Oct		Murrieta/Lake Elsinore/Murrieta Chambers GRC									78	34 71	34 71
20-Oct		LivHome									4	1 78	1 78
20-Oct		Inow									80	35 60	35 60
20-Oct		Cougar Industires									32	14 24	14 24
21-Oct		Big Bear Chamber GRC									110	48 95	48 95
21-Oct		Big Bear Fire									12	5 34	5 34
21-Oct		Greenlight Industries									40	17 80	17 80
21-Oct		Inland Empire Caucus									72	32 04	32 04
22-Oct		Pass Area Mayors Meeting									66	29 37	29 37
22-Oct		Hoem Depot Event									46	20 47	20 47
22-Oct		2nd District Summit									56	24 92	24 92
23-Oct		San Manuel Tribal Court Opening									40	17 80	17 80
23-Oct		Claremont Rotary									52	23 14	23 14
SUBTOTALS			0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	688	306 16	0 00
COLUMN CODE (ACCTG. USE ONLY)													
CLAIM TOTAL												\$306.16	

PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts when required)

See attached sheet

NORMAL WORK HOURS

PRIVATE VEHICLE LICENSE NUMBER

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MILEAGE RATE CLAIMED

0.445

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SIGNATURE OF TITLE OF AUTHORITY FOR SPECIAL EXPENSES

DATE

October FOS WAR

27. Attended GRC meeting where I reported on water
28. Attended briefing where I was introduced and participated in open discussion
29. Attended annual meeting where I gave brief report
30. Met with company to discuss green project
31. Attended GRC where I reported on water/rttt/tax commssion
32. Met with Fire Chief to discuss ARRA funds
33. Met with business owners to discuss solar/wind projects
34. Attended caucus meeting where I was introduced and met with county following meeting
35. Attended meeting where we discuss pass area legislation and also gave report on water
36. Attended Home Depot event where I delivered brief comments
37. Attended county meeting where I was introduced by supervisor
38. Attended Grand Opening ceremony where I delivered brief comments
39. Gave keynote speech to rotary

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DATE	TIME			BREAKFAST	LUNCH	DINNER		COST OF TRANS.	TYPE USED	CARFARE, TOLLS, PARKING	PRIVATE CAR USE MILES AMOUNT		
26-Oct		Riv Chamber Healthcare Committee									18	\$ 01	8 01
26-Oct		Corona Chamber GRC									38	16 91	16 91
28-Oct		Fontana Water Bdg Dedication									22	9 79	9 79
28-Oct		WRCOG Leg Discussion Group									8	3 56	3 56
28-Oct		Chino Valley USD State of the City									42	18 69	18 69
29-Oct		So Cal Healthcare Summit									16	7 12	7 12
30-Oct		Loma Linda Univ Med School 100 yr anniversary									36	16 02	16 02
												0 00	0 00
												0 00	0 00
												0 00	0 00
												0 00	0 00
												0 00	0 00
												0 00	0 00
												0 00	0 00
SUBTOTALS			0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	180	80 10	0 00
COLUMN CODE (ACCTG. USE ONLY)													
CLAIM TOTAL												\$80.10	

PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts when required)

See attached sheet

NORMAL WORK HOURS

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4HRU721

MILEAGE RATE CLAIMED

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DATE

October FOS WAR

40. Attended chamber healthcare meeting where I discussed the Governors healthcare priorities
41. Attended GRC where I gave report on water/rttt
42. Attended building dedication where I delivered brief comments
43. Attended Legislative discussion meeting where I spoke about water/ legal challenges
44. Attended State of the District where I was recognized as being in attendance
45. Attended Healthcare Summit where Herb gave speech
46. Attended anniv celebration where I gave brief congratulatory comments